

**FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY
COMBINED KATRINA AND RITA
OBLIGATED AMOUNTS
AS OF AUGUST 16, 2006**

Parish	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
STATE TOTAL	3,324,433,720	1,544,907,560	1,497,389,449	
State Submitted Projects	1,455,554,732	599,959,933	708,041,436	41%
St. Bernard	503,556,933	175,505,574	295,847,381	35%
Orleans	480,225,218	224,804,854	234,378,541	47%
St. Tammany	224,650,982	145,638,145	33,686,157	65%
Jefferson	151,189,446	104,208,857	38,130,314	69%
Plaquemines	131,399,481	40,114,788	85,209,133	31%
Washington	88,742,315	63,424,881	23,534,514	71%
Calcasieu	59,483,544	39,306,066	18,341,010	66%
East Baton Rouge	38,636,641	29,429,849	6,815,570	76%
Cameron	21,735,999	8,096,563	10,590,204	37%
Vermilion	21,599,758	7,526,712	11,856,024	35%
St. Charles	21,240,999	16,285,916	1,827,416	77%
Tangipahoa	17,312,485	13,669,282	3,489,582	79%
Lafourche	15,144,215	9,959,555	4,760,816	66%
Lafayette	14,760,967	11,059,499	3,647,997	75%
Terrebonne	9,655,711	4,918,416	3,384,524	51%
Iberia	9,010,254	5,594,286	491,413	62%
St. Mary	4,907,305	3,976,910	827,536	81%
Livingston	4,611,123	3,077,017	1,331,544	67%
Jefferson Davis	3,667,607	2,970,271	505,466	81%
Acadia	3,383,119	1,510,222	1,823,680	45%
St. John the Baptist	3,321,236	2,307,972	834,101	69%
Rapides	3,304,250	1,620,610	1,041,555	49%
Beauregard	2,928,428	2,813,941	106,379	96%
Ascension	2,852,400	2,314,674	537,726	81%
Bossier	2,435,653	702,619	1,733,034	29%
St. Landry	2,107,797	1,662,465	434,277	79%
Caddo	2,096,881	1,615,432	481,449	77%
Allen	2,011,399	1,522,110	394,689	76%
St. James	1,989,762	1,661,616	328,146	84%
Iberville	1,924,593	1,731,668	113,945	90%
Evangeline	1,794,243	1,708,227	78,439	95%
Vernon	1,723,599	1,289,709	345,556	75%
East Feliciana	1,702,814	1,700,467	2,347	100%
Ouachita	1,555,043	781,897	604,895	50%
St. Helena	1,141,805	685,914	455,891	60%
Webster	1,102,355	885,660	216,695	80%
Avoyelles	1,092,072	867,662	224,410	79%
West Baton Rouge	1,028,289	960,952	67,337	93%
Sabine	956,643	775,138	170,655	81%
Natchitoches	859,691	836,887	22,804	97%

Pointe Coupee	823,406	658,620	164,403	80%
Assumption	817,324	784,152	33,172	96%
St. Martin	787,518	784,535	-	100%
Lincoln	425,189	425,189	-	100%
De Soto	354,412	354,412	-	100%
Claiborne	341,897	207,512	134,385	61%
West Feliciana	332,164	313,300	18,863	94%
Red River	305,517	159,907	145,610	52%
Union	269,873	213,919	55,954	79%
Concordia	257,634	261,600	45,230	102%
Richland	208,220	208,220	-	100%
La Salle	206,340	224,672	-	109%
Morehouse	141,870	140,978	-	99%
Grant	134,456	134,456	-	100%
Madison	132,771	132,771	-	100%
Catahoula	130,064	126,828	3,236	98%
Jackson	101,002	101,002	-	100%
Tensas	77,477	77,477	-	100%
Winn	67,243	67,243	-	100%
Franklin	56,080	56,080	-	100%
East Carroll	35,157	35,157	-	100%
Caldwell	18,243	18,243	-	100%
Bienville	12,080	12,080	-	100%

FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY
CALCASIEU PARISH COMBINED KATRINA AND RITA
OBLIGATED AMOUNTS
AS OF AUGUST 16, 2006

Applicant	OBLIGATED	PAID	Balance
CALCASIEU PARISH TOTAL	\$59,483,544		
Calcasieu Parish School Board (019-UZAJ3-00)	\$16,776,056	\$5,856,097	\$9,103,853
Lake Charles, City Of (019-41155-00)	\$9,165,166	\$6,643,276	\$2,204,957
Westlake, City Of (019-80815-00)	\$6,143,479	\$5,798,887	\$339,768
Calcasieu Parish Police Jury (019-UL1BD-00)	\$5,994,887	\$5,644,645	\$289,112
Vinton, Town Of (019-78820-00)	\$4,990,601	\$3,722,481	\$1,099,198
Calcasieu Parish Sheriff's Office (019-051C6-00)	\$2,768,285	\$2,610,101	\$162,561
Sulphur, City Of (019-73640-00)	\$1,989,171	\$1,361,256	\$635,523
Chennault International Airport Authority (019-URY7A-00)	\$1,404,825	\$568,139	\$631,077
Lake Charles Harbor and Terminal District (019-UFF6X-00)	\$1,223,489	\$863,700	\$279,273
Calcasieu (Parish) (019-99019-00)	\$960,000	\$980,200	\$0
SOWELA Technical Community College (019-U555B-00)	\$856,701	\$32,377	\$750,899
Iowa, Town Of (019-37445-00)	\$808,882	\$167,627	\$646,778
Airport Authority-Calcasieu Parish Dist. 1 (019-U49H0-00)	\$773,004	\$358,240	\$8,159
Sulphur Parks and Recreation, also known as Community Center and Playground District No. 2 of Ward 4 (019-044FE-00)	\$757,554	\$280,929	\$243,517
Southwest Louisiana Hospital Association d/b/a Lake Charles Memorial Hospital (019-UR3G8-00)	\$715,842	\$302,491	\$189,193
Niblett's Bluff Park (019-UBS7Z-00)	\$438,844	\$432,369	\$0
West Calcasieu Cameron Hospital (Lha) (019-044F9-00)	\$330,241	\$188,075	\$116,407
Dequincy, City Of (019-20575-00)	\$318,944	\$310,667	\$0
West Calcasieu Airport Managing Board (019-UQVJ0-00)	\$316,258	\$22,673	\$269,909
Calcasieu Parish Recreation District No. 1 of Ward 4 (019-UUM8X-00)	\$315,894	\$185,593	\$90,537
Gravity Drainage District 5 Ward 4 (019-UZKYE-00)	\$271,764	\$268,498	\$8,750
Community Center and Rec. Ward 1 (019-UJU1T-00)	\$262,410	\$113,030	\$61,767
Lake Charles Housing Authority (019-UJGUH-00)	\$189,130	\$192,793	\$0
Sacred Heart/St. Katharine Drexel School (019-02F08-00)	\$173,939	\$26,010	\$144,889
Gravity Drainage District #4 (019-UISL7-00)	\$161,876	\$161,810	\$0
Calcasieu Parish Fire Protection District No. 2 of Ward 4 (019-UUZOF-00)	\$149,476	\$137,291	\$7,236
Calcasieu Parish Gravity Drainage District No. 6 of Wards 5 and 6 (019-UZZIS-00)	\$117,132	\$0	\$100
St. Luke-Simpson United Methodist Church (019-05B43-00)	\$109,732	\$112,927	\$0
Calcasieu Parish Communications District E-911 (019-URQ7D-00)	\$97,905	\$100,842	\$0
Calcasieu Parish Recreation District 1 of Ward 3 (019-UTSMO-00)	\$84,738	\$49,846	\$0
St. Theodore Holy Family Catholic School (019-UGKO7-00)	\$61,692	\$63,542	\$0
Calcasieu Water District #7 (019-UAC2K-00)	\$55,709	\$57,380	\$0
Ward 7 Community Center & Playground District #3 (019-UWC4C-00)	\$53,963	\$50,665	\$0
Ward 6 Fire Protection District No. 1 (019-UV7IR-00)	\$51,589	\$51,545	\$0
St. Margaret Catholic School (019-00E12-00)	\$48,311	\$49,760	\$0
Ward 7 Fire District #1 (019-UG5NQ-00)	\$42,698	\$43,377	\$0
Community Center and Playground District 5 of Ward 5 (019-UB7OP-00)	\$40,283	\$21,764	\$0
Ward 1 Fire District 1 (019-02E1A-00)	\$39,069	\$40,141	\$0
Calcasieu Parish Clerk of Court Office (019-05A26-00)	\$35,850	\$8,217	\$0
St. Louis Catholic High School (019-02E85-00)	\$35,500	\$36,565	\$0
Community Center & Playground District No. 1 of Ward 6 (019-UZ4JO-00)	\$35,481	\$33,888	\$0
Houston River Water Works #11 (019-01E1C-00)	\$32,899	\$32,886	\$0
Calcasieu Waterworks District #9 Ward 4 (019-05CAA-00)	\$30,394	\$0	\$31,306
Waterworks District #4 of Ward 4 of Calcasieu Parish (019-00F2F-00)	\$27,640	\$28,470	\$0
Our Lady Queen of Heaven School (019-02EA1-00)	\$24,564	\$25,301	\$0
Calcasieu Parish Public Library (019-UQAK6-00)	\$22,096	\$20,820	\$0
Southwest Louisiana Convention and Visitors Bureau (000-U4L86-00)	\$21,549	\$0	\$10,154
Community Center & Playground District No. 7 of Ward 2 (019-U6W89-00)	\$21,090	\$19,614	\$0
Ward 8 Fire District 2 (019-UNB0S-00)	\$17,853	\$17,799	\$0
Calcasieu Parish Fire Protection District No. 4 of Ward 4 (Houston River Vol FD) (019-U10Z5-00)	\$17,369	\$17,890	\$0
Calcasieu Parish Sewer District No. 13 of Ward 4 (019-U4WCA-00)	\$16,811	\$16,477	\$0
Calcasieu Parish Water and Sewer District of Wards 3 and 8 (019-U0BGQ-00)	\$15,553	\$15,462	\$0
Calcasieu Waterworks District #8 (019-UM35C-00)	\$14,283	\$14,712	\$0
Calcasieu Parish Fire Protection District No. 3 of Ward 4 (019-UUE62-00)	\$12,920	\$12,015	\$0
West Calcasieu Parish Community Center Authority (019-URWTF-00)	\$10,000	\$9,300	\$0
Calcasieu Parish Gravity Drainage District No. 8 of Ward 1 (019-UYQJV-00)	\$9,514	\$8,848	\$0
Mossville Water District #2 (019-02441-00)	\$8,682	\$8,943	\$0
Water Works District 1 of Ward 1 of Calcasieu Parish (019-00E7C-00)	\$4,750	\$4,418	\$0
Calcasieu Parish Sewer District No. 11 of Ward 3 (019-U67ZM-00)	\$2,897	\$2,694	\$0
Imperial Calcasieu Museum (019-UDAQO-00)	\$2,724	\$2,533	\$0
West Calcasieu Port (019-UYEA3-00)	\$2,585	\$2,404	\$0
Calcasieu Parish Gravity Drainage District No. 7 of Ward 8 (019-UWD6Q-00)	\$1,000	\$930	\$0

**FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY
CAMERON PARISH COMBINED KATRINA AND RITA
OBLIGATED AMOUNTS
AS OF AUGUST 16, 2006**

Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
CAMERON PARISH TOTAL	\$21,735,999			
Cameron Parish (023-99023-00)	\$13,302,699	\$4,884,178	\$5,930,194	36.72%
Cameron Parish School Board (023-00E84-00)	\$4,688,871	\$355,265	\$3,038,607	7.58%
Cameron Parish Water and Wastewater District No. 1 (023-UDH5O-00)	\$989,563	\$714,733	\$196,665	72.23%
Cameron Parish Sheriff's Department (023-02153-00)	\$738,142	\$576,134	\$155,720	78.05%
Cameron Parish Water Dist. #9 (023-UR3D8-00)	\$602,863	\$133,973	\$112,310	22.22%
Cameron Parish Waterworks #10 (023-URFKY-00)	\$426,891	\$197,632	\$180,371	46.30%
Cameron Parish Waterworks Dist. #7 (023-05BF3-00)	\$393,928	\$240,920	\$51,023	61.16%
Cameron Parish Waterworks District #11 (023-UEKCC-00)	\$210,411	\$143,823	\$51,584	68.35%
Cameron Parish Waterworks Dist. #2 (023-06053-00)	\$210,273	\$194,591	\$0	92.54%
Cameron Parish Clerk of Court (023-UA2NJ-00)	\$150,774	\$154,476	\$0	102.45%
Pelican Point Homeowners Association, Inc. (023-ULR4O-00)	\$15,775	\$14,671	\$0	93.00%
Cameron Parish Assessor (023-UOQ4N-00)	\$5,808	\$5,982	\$0	103.00%

FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY
JEFFERSON PARISH COMBINED KATRINA AND RITA
OBLIGATED AMOUNTS
AS OF AUGUST 16, 2006

Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
JEFFERSON PARISH TOTAL	\$151,189,446			
Jefferson (Parish) (051-99051-00)	\$81,276,329	\$62,748,596	\$14,313,074	77.20%
Kenner, City of (051-39475-00)	\$25,995,154	\$21,984,684	\$3,920,148	84.57%
Jefferson Parish Public School System (051-U415A-00)	\$18,254,551	\$3,647,877	\$14,508,106	19.98%
Jefferson Parish Sheriff's Office (051-02CC4-00)	\$3,467,427	\$534,716	\$1,361,142	15.42%
Gretna, City Of (051-31915-00)	\$3,137,545	\$2,071,606	\$1,026,737	66.03%
Grand Isle, Town of (051-30830-00)	\$2,971,682	\$692,726	\$2,105,406	23.31%
Harahan, City of (051-32930-00)	\$2,641,643	\$1,763,902	\$612,607	66.77%
Louis Armstrong New Orleans International Airport (051-UI0VW-00)	\$2,313,941	\$1,331,118	\$862,416	57.53%
East Jefferson General Hospital (051-UTLJK-00)	\$2,302,925	\$665,081	\$1,233,571	28.88%
Westwego, City of (051-81165-00)	\$1,409,399	\$865,281	\$352,899	61.39%
Westbank Christian Center (051-UANIZ-00)	\$1,361,915	\$30,485	\$87,754	2.24%
Jean Lafitte, Town of (051-38092-00)	\$1,202,560	\$410,023	\$720,710	34.10%
Terrytown-Fifth District Vol. Fire Dept., Inc. (051-066EA-00)	\$957,900	\$10,334	\$0	1.08%
Celebration Christian School and DayCare (051-UI84J-00)	\$904,971	\$75,108	\$0	8.30%
Welsh (053-80430-00)	\$888,478	\$556,366	\$340,831	62.62%
Jefferson Davis Parish Police Jury (053-UL47X-00)	\$875,052	\$924,102	(\$41,678)	105.61%
West Jefferson Levee District (051-UBBAE-00)	\$790,301	\$16,762	\$790,508	2.12%
Jennings, City of (053-38355-00)	\$525,623	\$528,982	\$254	100.64%
West Jefferson Medical Center (051-UC395-00)	\$365,086	\$280,609	\$72,572	76.86%
Jefferson Davis School Board (053-00C16-00)	\$358,785	\$266,537	\$66,543	74.29%
East Jefferson Levee District (051-020B1-00)	\$353,321	\$39,325	\$285,661	11.13%
Jefferson Davis Sheriff's Ofc (053-0613A-00)	\$333,803	\$145,772	\$1	43.67%
The Magnolia School, Inc. (051-U67FE-00)	\$240,957	\$66,576	\$172,964	27.63%
Lake Arthur, Town Of (053-41050-00)	\$202,880	\$201,363	\$0	99.25%
Jefferson Parish District Attorneys Office (051-02CD1-00)	\$144,514	\$0	\$0	0.00%
Metairie Park Country Day School (051-UXAHH-00)	\$143,137	\$0	\$140,380	0.00%
Jefferson Parish Judicial System (051-UIY3Z-00)	\$139,603	\$91,980	\$0	65.89%
Jefferson Davis Sheriff's Office (053-0613A-00)	\$115,507	\$118,818	\$0	102.87%
Jefferson Parish Human Services Authority (051-03298-00)	\$91,026	\$816	\$83,839	0.90%
Walmsley Housing Corporation (051-USDYB-00)	\$84,881	\$45,667	\$0	53.80%
Jefferson Davis Water Comm. #1 (053-U2B4H-00)	\$82,903	\$12,264	\$66,026	14.79%
St. Martin's Episcopal School (051-00237-00)	\$81,602	\$81,403	\$0	99.76%
Grand Isle Fire Department (051-06E41-00)	\$78,876	\$0	\$70,992	0.00%
Third district Volunteer Fire Department (051-U7H6Y-00)	\$77,052	\$4,645	\$0	6.03%
Marrero-Harvey Vol. Fire Co #1 (051-UAO66-00)	\$73,341	\$0	\$0	0.00%
Jefferson Parish Volunteer Fire Dept (051-UA3YG-00)	\$62,781	\$6,306	\$57,680	10.04%
Jefferson Parish Coroners Office (051-06746-00)	\$62,284	\$64,152	\$0	103.00%
Jennings American Legion Hospital (Lha) (053-UYDBE-00)	\$58,084	\$8,246	\$46,581	14.20%
Harvey Volunteer Fire Co. #2 (051-06748-00)	\$57,400	\$1,544	\$0	2.69%
Elton, Town Of (053-23620-00)	\$54,572	\$54,086	\$0	99.11%
Jefferson Davis Parish Fire District #5 (053-UOJ2W-00)	\$32,698	\$31,179	\$0	95.35%
Paul Schaefer (Healing Hearts for Community Development D/B/A Celc	\$31,109	\$0	\$0	0.00%
Conquering Word Christian Academy (051-UMVRP-00)	\$25,742	\$26,514	\$0	103.00%
Jefferson Davis Parish Fire District #3 (053-UED4Z-00)	\$24,509	\$25,042	\$0	102.17%
Kenner Police Dept (051-0437E-00)	\$24,335	\$0	\$0	0.00%
Jefferson Davis Parish Fire Protection Dist #6 (053-UDXXW-00)	\$21,725	\$22,376	\$0	103.00%
Fenton, Village of (053-25335-00)	\$17,158	\$17,673	\$0	103.00%
Grand Isle Port Commission (051-UUDE9-00)	\$16,794	\$16,123	\$0	96.00%
Jeff Davis Fire Dist. #2 (053-047FF-00)	\$15,334	\$15,445	\$0	100.72%
Jefferson Davis (parish) (053-99053-00)	\$14,609	\$223,755	(\$208,708)	1531.61%
Jefferson Davis Parish Fire District #1 (053-UNTBE-00)	\$11,963	\$12,322	\$0	103.00%

Metro Outreach Christian Academy (051-UKBTJ-00)	\$11,940	\$0	\$0	0.00%
Jefferson Davis Central Waterworks District (053-U8CPY-00)	\$10,287	\$10,596	\$0	103.00%
Jefferson Davis Water Dist. #4 (053-0613B-00)	\$9,761	\$10,053	\$0	103.00%
Faith Lutheran School (051-02E9D-00)	\$6,124	\$4,058	\$0	66.26%
David Crockett Steam Fire Company No. 1 (051-UD5SW-00)	\$5,721	\$4,856	\$0	84.87%
Jefferson Davis Parish Fire District #4 (053-U7W69-00)	\$5,197	\$4,833	\$0	93.00%
NAMI New Orleans (071-UN805-00)	\$5,000	\$5,150	\$0	103.00%
Jennings Housing Authority (053-00C1B-00)	\$5,000	\$4,650	\$0	93.00%
Rev. Mansfield Thompson Education Foundation, Inc.; Faith Academy	\$4,530	\$0	\$0	0.00%
Torah Academy (051-0726D-00)	\$3,276	\$3,375	\$0	103.00%
Ward 2 Marshal (063-UHSH7-00)	\$3,178	\$3,273	\$0	103.00%
Lutheran High School (051-02F79-00)	\$2,500	\$2,575	\$0	103.00%
Live Oak Manor Vol. Fire Dept. (051-07A7A-00)	\$2,090	\$0	\$0	0.00%
Lafitte Barataria Crown Point Vol. Fire Co. (051-UA3JI-00)	\$1,500	\$0	\$0	0.00%
Jefferson Parish Clerk Of Court (051-UPIS3-00)	\$1,283	\$0	\$0	0.00%
Gould Fire Company #2 (051-UAU0Z-00)	\$1,148	\$0	\$0	0.00%
Crescent City Baptist School (051-002A7-00)	\$1,000	\$0	\$0	0.00%
Marrero-Ragusa Vol. Fire Co. (051-U72GM-00)	\$1,000	\$0	\$0	0.00%
Jefferson Davis Parish Library-Headquarters Branch (053-U1JDG-00)	\$500	\$465	\$0	93.00%
Bridge City Volunteer Fire Co. #1 (051-03616-00)	\$250	\$0	\$0	0.00%

FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY
ORLEANS PARISH COMBINED KATRINA AND RITA
OBLIGATED AMOUNTS
AS OF AUGUST 16, 2006

Applicant	OBLIGATED	PAID	Balance	% OBLIGAT
ORLEANS PARISH TOTAL	480,225,218	\$203,442,138	\$217,819,160	42%
New Orleans, City Of	220,468,100	\$117,467,918	\$79,720,963	53%
New Orleans Sewerage & Water	112,225,394	\$44,565,441	\$54,168,310	40%
Orleans Parish School Board	41,137,547	\$3,992,515	\$29,503,355	10%
Orleans Parish Criminal Sheriffs Office	29,608,338	\$12,721,995	\$13,698,095	43%
Orleans Levee District	18,978,805	\$872,407	\$16,213,625	5%
Housing Authority of New Orleans	7,835,019	\$5,428,082	\$2,466,510	69%
Regional Transit Authority	6,014,865	\$550,865	\$4,728,030	9%
St. Margaret's Daughters' Home	5,737,069	\$5,656,873	-\$31,428	99%
Xavier University of Louisiana	5,726,912	\$781,779	\$598,855	14%
Touro Infirmary	4,522,007	\$2,052,655	\$2,158,267	45%
Mount Carmel Academy	3,347,241	\$1,977,369	\$1,178,210	59%
Port of New Orleans	3,228,913	\$1,315,650	\$1,631,262	41%
Orleans Parish Communication District	2,339,158	\$6,108	\$2,367,441	0%
New Orleans Public Belt Railroad	2,189,407	\$486,386	\$933,312	22%
Audubon Commission	1,960,395	\$292,997	\$1,370,337	15%
St. Mary's Academy of the Holy Family	1,719,818	\$141,210	\$1,458,682	8%
New Orleans Museum of Art	1,634,735	\$1,143,166	\$450,609	70%
Children's Hospital	1,235,790	\$965,149	\$44,880	78%
Our Lady of Wisdom Healthcare Center	974,752	\$72,118	\$923,129	7%
Longue View House & Gardens, Corp.	964,577	\$768,144	\$126,518	80%
Saint Paul's Episcopal School	929,831	\$52,962	\$772,570	6%
Orleans Parish District Attorney	901,284	\$771,843	\$86,760	86%
Dillard University	746,836	\$34,704	\$543,746	5%
NEW ORLEANS TOWERS AFFORDABLE HOUSING CORP INC DBA NEW ORLEANS TOWERS	646,163	\$0	\$374,715	0%
Saint John #5 Baptist Church	493,211	\$169,680	\$0	34%
Woldenberg Village, INC.	489,994	\$93,040	\$398,040	19%
Peace Lake Towers	413,110	\$32,666	\$194,086	8%
EXCELth, Inc.	396,248	\$0	\$394,470	0%
St. John Berchman's Manor	282,381	\$0	\$0	0%
Downtown Development District	280,811	\$1,723	\$257,790	1%
HOLY CROSS COLLEGE DBA HOLY CROSS SCHOOL	272,016	\$17,480	\$258,056	6%
The Blood Center	233,509	\$36,344	\$105,123	16%
Lafon Nursing Facility of the Holy Family	204,624	\$0	\$0	0%
FOREST TOWERS E. INC DBA FOREST TOWERS EAST APARTMENTS	175,671	\$51,500	\$116,117	29%
Clerk of Criminal District Court-New Orleans	167,169	\$0	\$169,039	0%
Orleans Parish Civil Sheriffs Office	138,000	\$78,322	\$59,016	57%
Lutheran Social Services of the South, Inc.	128,746	\$828	\$118,699	1%
N'R PEACE, Inc.	116,852	\$10,554	\$98,049	9%
Jesuit High School of New Orleans	116,757	\$24,552	\$0	21%
Society of the Holy Family d/b/a LAfon Day Care Nursery	98,442	\$0	\$0	0%
Lighthouse for the Blind in New Orleans	86,257	\$2,575	\$86,270	3%
Covenant House New Orleans	85,462	\$8,057	\$71,663	9%
Harmony Center, Inc.	63,769	\$83,511	-\$22,296	131%
Cabrini High School	60,565	\$56,326	\$0	93%
Greater Treme Consortium, Inc.	60,537	\$52,681	\$0	87%
Brotherhood, Incorporated	54,350	\$51,478	\$0	95%
Christian Community Youth Against Drugs Foundation	53,289	\$54,888	\$0	103%
Contemporary Arts Center	49,510	\$49,796	\$0	101%
Kingsley House, Inc	49,085	\$12,177	\$0	25%
Ursuline Nuns of the Parish of Orleans dba Ursuline Academy of New Orleans	45,998	\$47,378	\$0	103%
Gert Town Enterprise Economic Redevelopment, Inc	34,887	\$0	\$32,445	0%
New Orleans Jazz & Heritage Festival and Foundation	33,458	\$34,462	\$0	103%
The Arc of Greater New Orleans	33,346	\$34,346	\$0	103%
National D-Day Museum Foundation	29,276	\$30,154	\$0	103%
Ninth Ward Housing Development Corporation	29,002	\$0	\$0	0%
Home Again	27,942	\$27,487	\$0	98%
KIPP	27,051	\$25,157	\$0	93%
Odyssey House Louisiana, Inc.	26,122	\$24,405	\$0	93%

the Ogden Museum of Southern Art	23,769	\$24,482	\$0	103%
Maison Hospitaliere	19,363	\$18,976	\$0	98%
Morning Star Rising, DBA Woman's New Life Center	19,284	\$0	\$0	0%
Gospel Missionary Chapel	18,241	\$16,964	\$0	93%
Get You There Ministries	17,030	\$15,838	\$0	93%
Bethany Nursing Home	16,898	\$15,715	\$0	93%
Friends Alliance Housing, Inc.	16,315	\$16,805	\$0	103%
Raintree Service	15,341	\$15,801	\$0	103%
Pontchartrain Housing Corporation III	14,242	\$14,670	\$0	103%
Safehouse Youth Services, Inc.	13,129	\$0	\$0	0%
Lower Algiers Seniors Center	11,880	\$0	\$0	0%
Mary Joseph Residence for the Elderly/aka Society of the Little Sisters of the Poor of New Orleans, Inc.	11,642	\$11,992	\$0	103%
The Woman's Exchange dba Hermann-Grima/Gallier Historic Houses	11,062	\$0	\$0	0%
Dr. Murphy W. McCaleb Educational Fund, Inc.	10,900	\$8,858	\$0	81%
RTC Providers, Inc.	10,074	\$9,368	\$0	93%
Covenant Nursing Home	9,500	\$9,785	\$0	103%
Vietnamese Initiatives in Economic Training	7,583	\$0	\$0	0%
The Kemper & Leila Williams Foundation dba The Historic New Orleans Collection	7,463	\$7,687	\$0	103%
New Orleans Parish AIDS Task Force	6,765	\$0	\$0	0%
Life of Christ Christian Academy	6,525	\$6,721	\$0	103%
Beauregard-Keyes House, Keyes Foundation	5,768	\$5,575	\$0	97%
Trinity Episcopal School	4,950	\$0	\$0	0%
Methodist Home of New Orleans	4,169	\$0	\$0	0%
Malta Park	2,300	\$2,369	\$0	103%
Louisiana Children's Museum	2,292	\$0	\$0	0%
Strive, INC	2,282	\$2,350	\$0	103%
LSUHSC Institute of Professional Education	2,048	\$0	\$0	0%
Louisiana Spca	2,000	\$2,060	\$0	103%
N.B.C.-U.S.A. Housing, Inc. Three - Raphael Manor	2,000	\$2,060	\$0	103%
Will Woods V	0	\$4,159	-\$4,159	0%

FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY
PLAQUEMINE PARISH COMBINED KATRINA AND RITA
OBLIGATED AMOUNTS
AS OF AUGUST 16, 2006

Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
PLAQUEMINES PARISH TOTAL	\$131,399,481			
Plaquemines Parish (075-99075-00)	\$72,481,646	\$21,965,638	\$45,129,884	30.31%
Plaquemines Parish Sheriff Office (075-02886-00)	\$34,486,091	\$10,093,772	\$22,090,138	29.27%
Plaquemines Parish School Board (075-U5R52-00)	\$23,408,872	\$2,796,657	\$11,902,878	11.95%
Plaquemines Medical Ctr Hospital Ser Dist #1 (075-UWJE6-00)	\$837,934	\$449,451	\$236,695	53.64%
Plaquemines Parish Clerk of Court (075-U8JHP-00)	\$169,806	\$54,055	\$140,451	31.83%
Paul Macaluso Jr, Justice of the Peace (075-UX3Y9-00)	\$5,091	\$4,735	\$0	93.00%
Chadwick Encalade, Justice of the Peace (075-UW0FC-00)	\$2,960	\$0	\$0	0.00%
PLAQUEMINES PARISH CONSTABLE (075-UA5TN-00)	\$2,518	\$2,342	\$0	93.00%
Eugene J. White, Plaquemines Parish District #1 Justice of the Peace (075-U4HB9-00)	\$2,151	\$2,000	\$0	93.00%
Davey L. Naquin, Jr., Justice of the Peace (075-UVWWV-00)	\$1,312	\$1,221	\$0	93.00%
Herbert Williams, Jr., Justice of the Peace (075-UU6D6-00)	\$1,100	\$1,023	\$0	93.00%

FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY
ST. BERNARD PARISH COMBINED KATRINA AND RITA
OBLIGATED AMOUNTS
AS OF AUGUST 16, 2006

Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
ST. BERNARD PARISH TOTAL	\$503,556,933			
St. Bernard Parish	\$345,022,858	\$83,693,576	\$256,160,118	24.26%
St. Bernard Parish School Board	\$104,822,099	\$71,001,958	\$18,253,275	67.74%
St. Bernard Parish Sheriff Dept	\$36,207,748	\$18,599,231	\$12,613,626	51.37%
Lake Borgne Basin Levee District	\$6,459,283	\$668,491	\$2,401,882	10.35%
St. Bernard Parish Library	\$4,225,996	\$0	\$328,101	0.00%
St. Bernard Port Harbor and Terminal District	\$3,682,134	\$1,740,759	\$1,283,204	47.28%
Nunez Community College	\$2,907,171	\$25,974	\$406,826	0.89%
St. Bernard Parish Clerk-Court	\$91,547	\$0	\$85,139	0.00%
THE EYES HAVE IT! INC.	\$68,889	\$12,784	\$51,283	18.56%
St. Bernard Parish 911 Communications District	\$24,992	\$0	\$23,243	0.00%
St. Bernard Parish Economic Development Commission	\$24,416	\$22,706	\$0	93.00%
St. Bernard Parish Sheriff's Dept.	\$19,800	\$20,394	\$0	103.00%

FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY
ST. TAMMANY PARISH COMBINED KATRINA AND RITA
OBLIGATED AMOUNTS
AS OF AUGUST 16, 2006

Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
ST. TAMMANY PARISH TOTAL	\$224,650,982			
St. Tammany Parish (103-99103-00)	\$177,021,072	\$116,009,272	\$19,094,730	65.53%
Slidell, City Of (103-70805-00)	\$14,015,020	\$8,020,857	\$3,549,770	57.23%
St. Tammany Parish School Board (103-UH9IO-00)	\$8,298,109	\$1,630,507	\$5,074,284	19.65%
Abita Springs, Town Of (103-00240-00)	\$4,458,702	\$4,093,951	\$383,043	91.82%
Mandeville, City Of (103-48225-00)	\$4,173,003	\$2,312,362	\$1,377,820	55.41%
Slidell Memorial Hospital (103-U857Y-00)	\$3,858,045	\$1,517,351	\$2,019,919	39.33%
St. Tammany Parish Sheriff's Office (103-033FE-00)	\$2,166,188	\$1,926,972	\$59,117	88.96%
Covington, City Of (103-18125-00)	\$1,867,074	\$1,052,935	\$2,880	56.39%
St. Tammany Parish Drainage District #5 (103-U7TZW-00)	\$1,083,423	\$122,905	\$967,876	11.34%
St. Tammany Parish Fire Protection District #4 (103-UUJ64-00)	\$666,682	\$681,016	\$0	102.15%
East St. Tammany Events Center (103-USUFP-00)	\$561,643	\$333,735	\$200,648	59.42%
St. Tammany Parish Mosquito Abatement District #2 (103-USUT6-00)	\$541,755	\$496,148	\$3,144	91.58%
Madisonville, Town Of (103-47560-00)	\$512,609	\$375,264	\$137,273	73.21%
Pearl River, Town Of (103-59445-00)	\$494,073	\$428,206	\$29,674	86.67%
Housing Authority of Slidell (103-UVGNR-00)	\$488,838	\$14,416	\$33,880	2.95%
St. Tammany Parish Library (103-UTIWP-00)	\$396,234	\$137,008	\$191,249	34.58%
St. Tammany Recreation District #1 (103-U0D4M-00)	\$393,976	\$294,905	\$0	74.85%
Sun, Village Of (103-73955-00)	\$378,676	\$240,239	\$119,110	63.44%
St. Tammany Sewer District #7 (103-ULP2J-00)	\$346,815	\$103,946	\$54,280	29.97%
St. Tammany Fire District #1 (103-URRWL-00)	\$316,434	\$323,763	\$0	102.32%
St. Tammany Parish Drainage District #4 (103-U20R9-00)	\$291,750	\$93,455	\$147,622	32.03%
St. Tammany Fire District No. 12 (103-UUKG2-00)	\$237,196	\$221,482	\$20,958	93.37%
St. Tammany Parish Drainage District #2 (103-U2KFU-00)	\$220,814	\$210,862	\$0	95.49%
North Shore Beach Volunteer Fire Department (103-UNP8L-00)	\$160,191	\$24,080	\$0	15.03%
St. Tammany Parish Coroners Office (103-U3HIN-00)	\$140,259	\$123,777	\$20,287	88.25%
Saint Joseph Abbey and Seminary College (103-0097F-00)	\$135,812	\$139,529	\$0	102.74%
St. Tammany Sewerage Dist. No 2 (103-USM66-00)	\$125,836	\$104,658	\$0	83.17%
St. Tammany Fire District #5 (103-UVCY7-00)	\$121,119	\$107,504	\$17,038	88.76%
St. Tammany Fire District #8 (103-UQLWO-00)	\$120,324	\$219,129	(\$95,398)	182.12%
St. Tammany Fire Protection District #7 (103-UCL0F-00)	\$101,300	\$104,226	\$0	102.89%
St. Tammany Parish Fire Protection Dist #2 (103-UO7A0-00)	\$101,093	\$91,611	\$12,504	90.62%
Sunshine Village Housing Corporation of Slidell (103-UG4OO-00)	\$75,853	\$70,544	\$0	93.00%
Slidell Museum (103-UQHJ3-00)	\$71,887	\$0	\$0	0.00%
Lee Road Water Corporation (103-URGUK-00)	\$67,285	\$69,304	\$0	103.00%
St. Tammany Fire District #11 (103-UVAQU-00)	\$63,864	\$65,780	\$0	103.00%
St. Tammany Council on the Aging, Inc. (103-UKLTR-00)	\$63,237	\$0	\$0	0.00%
St. Tammany Recreation District #5 & #7 (103-UJKIU-00)	\$55,569	\$51,680	\$0	93.00%
St. Tammany Water Works District #2 (103-U5EZF-00)	\$54,611	\$52,540	\$0	96.21%
St. Tammany Parish Fire District #3 (103-UVKJU-00)	\$50,940	\$52,468	\$0	103.00%
St. Tammany Fire District #6 (103-U4ZMD-00)	\$50,246	\$51,754	\$0	103.00%
St. Tammany Parish Communications District #1 (103-UWGH7-00)	\$46,839	\$45,795	\$0	97.77%
St. Tammany Parish Tourist & Convention Commission (103-UW1C2-00)	\$34,819	\$33,535	\$0	96.31%
St. Tammany Sewer District #4 (103-U8Z1E-00)	\$30,235	\$28,326	\$0	93.69%
Northlake Christian School (103-U2YH8-00)	\$26,762	\$27,565	\$0	103.00%
St. Tammany Fire District #9 (103-UZRAL-00)	\$26,557	\$25,649	\$0	96.58%
St. Tammany Recreation District #4 (103-URCHD-00)	\$23,279	\$22,414	\$0	96.29%
Folsom, Village Of (103-26140-00)	\$20,123	\$20,727	\$0	103.00%
St. Tammany Fire District #13 (103-UFNYO-00)	\$19,662	\$27,932	\$0	142.06%
Folsom Police Dept (103-06E4B-00)	\$17,689	\$18,219	\$0	103.00%
First United Methodist Church Slidell (103-UP7OF-00)	\$17,000	\$0	\$15,810	0.00%
Christ Episcopal Church and Day School (103-UQPOX-00)	\$11,400	\$11,742	\$0	103.00%
Lake Pontchartrain Basin Maritime Museum (103-UCBWH-00)	\$11,265	\$10,476	\$0	93.00%
Covington Housing Authority (103-U3KAW-00)	\$5,377	\$3,469	\$0	64.53%
St. Tammany Recreation District #12 (103-UP2TE-00)	\$4,774	\$4,740	\$0	99.28%

First Baptist Christian School (103-U7T48-00)	\$3,956	\$4,075	\$0	103.00%
St. Tammany Association Retarded Citizens (103-UUW2T-00)	\$3,685	\$3,796	\$0	103.00%

FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY
VERMILION PARISH COMBINED KATRINA AND RITA
OBLIGATED AMOUNTS
AS OF AUGUST 16, 2006

Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
VERMILION PARISH TOTAL	\$21,599,758			
Vermilion Parish School Board (113-050C2-00)	\$15,804,776	\$3,046,848	\$9,913,739	19.28%
Vermilion Parish (113-99113-00)	\$1,344,971	\$1,153,421	\$152,308	85.76%
Abbeville, City Of (113-00100-00)	\$700,366	\$682,405	\$75,905	97.44%
Delcambre, Town Of (113-20155-00)	\$550,345	\$266,844	\$172,367	48.49%
Vermilion Parish Waterworks District No.1 (113-UCGZF-00)	\$502,386	\$295,550	\$171,264	58.83%
Pecan Island Waterworks District No.3 (113-UFJWU-00)	\$384,612	\$196,207	\$0	51.01%
Abbeville Harbor & Terminal District (113-U8UKV-00)	\$347,209	\$309,518	\$10,914	89.14%
Vermilion Parish Library (113-UOPRE-00)	\$344,604	\$53,787	\$274,741	15.61%
Vermilion Parish Sheriff (113-03754-00)	\$260,760	\$21,597	\$0	8.28%
Kaplan, City Of (113-39055-00)	\$249,921	\$195,226	\$47,923	78.11%
Erath, Town Of (113-24180-00)	\$222,564	\$58,384	\$65,411	26.23%
Prairie Gregg Drainage District (113-U07XX-00)	\$158,718	\$52,624	\$101,198	33.16%
Seventh Ward Gravity Drainage District No.2 (113-U8HEH-00)	\$138,471	\$64,751	\$29,429	46.76%
Housing Authority of the Town of Erath (113-UDLVG-00)	\$100,244	\$29,870	(\$73,381)	29.80%
Gueydan, Town Of (113-32055-00)	\$92,036	\$94,690	\$0	102.88%
Vermilion Parish Hospital Service District No 2 (113-UGVBA-00)	\$83,206	\$84,368	\$0	101.40%
Isle Marrone Gravity Drainage District (113-UOIVP-00)	\$77,937	\$0	\$80,275	0.00%
Vermilion Parish Hospital Service District #3 (113-U5MSV-00)	\$71,340	\$73,480	\$0	103.00%
Vermilion Parish (113-99113-00)	\$69,220	\$173,480	(\$102,184)	250.62%
Housing Authority of the Town of Delcambre (113-UFOIN-00)	\$39,442	\$40,626	\$0	103.00%
7th Ward Fire Protection District (113-062AF-00)	\$17,062	\$17,573	\$0	103.00%
Vermilion Parish Communications District (113-UY6XG-00)	\$13,038	\$13,430	\$0	103.00%
Abrom Kaplan Memorial Hospital (113-U9WRM-00)	\$12,316	\$12,526	\$0	101.70%
Southeast Waterworks District No 2 (113-UE5NM-00)	\$6,964	\$7,173	\$0	103.00%
Maurice, Village Of (113-49240-00)	\$5,051	\$5,203	\$0	103.00%
Magnolia Plantation Water System, Inc. (113-UZM8Y-00)	\$2,200	\$2,266	\$0	103.00%
Gueydan City Hall (113-03695-00)	\$0	\$42,012	(\$42,012)	0.00%

FEMA FUNDS COMMITTED FOR PUBLIC ASSISTANCE (PA) PROGRAM SUMMARY
WASHINGTON PARISH COMBINED KATRINA AND RITA
OBLIGATED AMOUNTS
AS OF AUGUST 16, 2006

Applicant	OBLIGATED	PAID	Balance	% OBLIGATED FUNDS SPENT
WASHINGTON PARISH TOTAL	\$88,742,315			
Washington Parish Government (117-99117-00)	\$76,981,921	\$53,225,205	\$22,931,360	69.14%
Franklinton, Town Of (117-27190-00)	\$6,394,356	\$4,560,220	\$1,070,599	71.32%
Bogalusa, City Of (117-08150-00)	\$2,999,152	\$1,331,821	\$950,565	44.41%
Washington Parish Sheriff Dept (117-075FD-00)	\$829,747	\$776,180	\$61,778	93.54%
Washington Parish School System (117-UKCYE-00)	\$330,756	\$309,923	\$7,553	93.70%
Bogalusa City Schools (117-04F21-00)	\$303,435	\$285,590	\$0	94.12%
Ymca (117-02AD4-00)	\$196,601	\$1,657	\$0	0.84%
Washington Parish Hospital Service District #1 (117-UOM7M-00)	\$173,518	\$173,462	\$2,153	99.97%
Varnado Waterworks District (117-UOHE2-00)	\$93,701	\$93,370	\$385	99.65%
Bogalusa Waterworks District (117-U6P18-00)	\$89,912	\$80,506	\$5,022	89.54%
Washington Parish Gas Utility District #2 (117-U14HA-00)	\$64,313	\$0	\$59,811	0.00%
Washington Parish Fire District #9 (117-UKFLX-00)	\$55,671	\$46,247	\$0	83.07%
Washington Parish Fire District #7 (117-U8ND6-00)	\$54,396	\$56,028	\$0	103.00%
Angie, Village Of (117-02165-00)	\$34,875	\$35,617	\$0	102.13%
Washington Parish Fire District #8 (117-UTXDA-00)	\$25,116	\$24,930	\$0	99.26%
Varnado, Village Of (117-77910-00)	\$23,791	\$24,505	\$0	103.00%
Rural Franklinton Water Corporation (117-U076H-00)	\$21,026	\$21,657	\$0	103.00%
Washington Parish Fire District #4 (117-UUV89-00)	\$17,775	\$17,308	\$0	97.37%
Washington Parish Fire District #1 (117-UB96W-00)	\$16,887	\$16,139	\$0	95.57%
Washington Parish Fire Protection District #2 (117-UWE4N-00)	\$16,246	\$16,734	\$0	103.00%
Bowling Green School (117-02F5F-00)	\$7,003	\$7,213	\$0	103.00%
ADAPT, Inc. (117-USIK3-00)	\$4,375	\$4,069	\$0	93.00%
Washington Parish Fire District #6 (117-UZLJJ-00)	\$4,280	\$2,751	\$1,657	64.28%
Mount Hermon Water District (117-UHJK5-00)	\$1,949	\$2,008	\$0	103.00%
Washington Parish Gas Utility District 1 (117-0284F-00)	\$1,013	\$942	\$0	93.00%
Young Women Christian Assoc. (YWCA) (117-051E4-00)	\$500	\$0	\$0	0.00%